

Shoprite Checkers (Pty) Ltd

<Address>

**Invoice# #-00094750He**

**Issue date:** 11-February-2022

**BILL TO** :

Tatu Connect Limited

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

|  |  |  |  |
| --- | --- | --- | --- |
| Basic Buffet Catering |  | R 54.49 | R9779.2 |
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| Basic Buffet Catering |  | R 54.49 | R9779.2 |
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| --- | --- | --- | --- |
| Basic Buffet Catering |  | R 54.49 | R9779.2 |
|  |  |  |  |

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| --- | --- |
| Subtotal  Tax | R2234285.55  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 486269 |